Checks.com www.checks.com

84-457/652

728

BRIDGET ILENE DELANEY
131 LOUIE ST.
LAKE CHARLES, LA 70601

Date Sept. 21, 2023

Pay to the order of Hope Construction $13,000

Thirteen thousand dollars and 00/100 Dollars

PLAYFUL PUPS

JD BANK
WWW.JDBANK.COM

for Construction Bridget A D. Delaney

[redacted]

© Sharon Eide and Elizabeth Flynn / sandephoto.com

Checks.com www.checks.com

84-457/652

706

BRIDGET ILENE DELANEY
131 LOUIE ST.
LAKE CHARLES, LA 70601

Date August 16, 2023

Pay to the order of Hope Construction $15,000

Fifteen thousand dollars and 00/100 Dollars

PLAYFUL PUPS

JD BANK
WWW.JDBANK.COM

for Shoot ready print supplies Bridget Ilene Delaney

[redacted]

Checks.com www.checks.com

84-457/652

703

BRIDGET ILENE DELANEY
131 LOUIE ST.
LAKE CHARLES, LA 70601

Date 07/16/2023

Pay to the order of Hope Construction $ 10,500.00

Ten thousand and five hundred dollars and 00 Dollars

JD BANK
WWW.JDBANK.COM

for Plumbing [redacted] Bridget D. Delaney

PLAYFUL PUPS

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Checks.com www.checks.com

84-457/652

702

BRIDGET ILENE DELANEY
131 LOUIE ST.
LAKE CHARLES, LA 70601

Date June 21, 2023

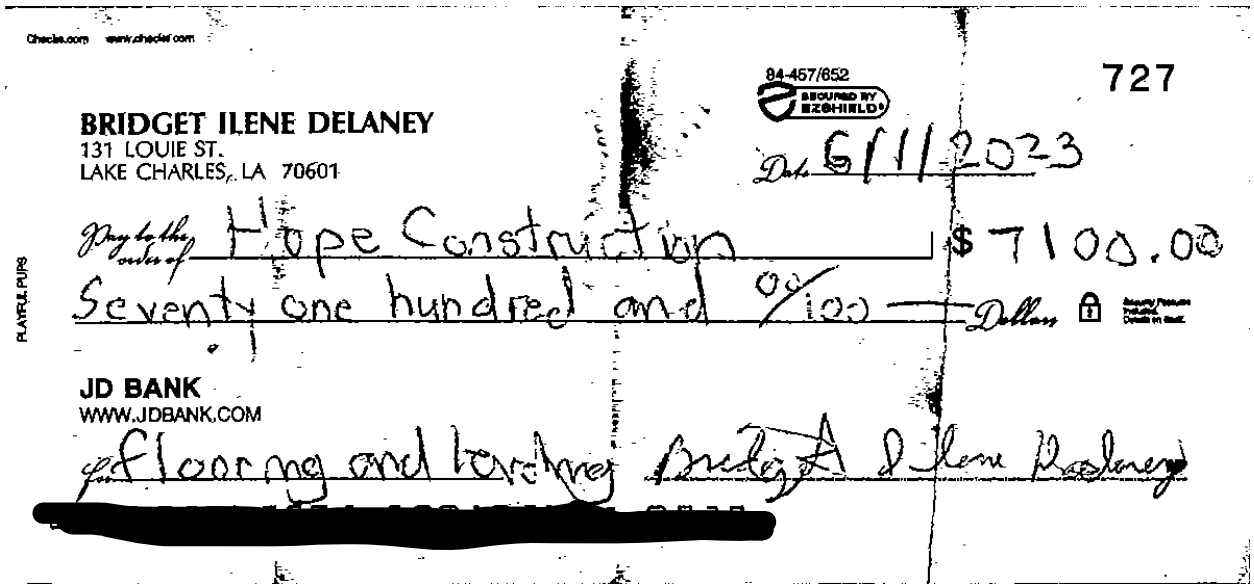
Pay to the order of Hope Construction $ 13,900.00

Thirteen thousand one hundred 00/100 Dollars

JD BANK
WWW.JDBANK.COM

for Insulation and AC [redacted] Bridget D. Delaney

PLAYFUL PUPS



727

84-457/652

BRIDGET ILENE DELANEY
131 LOUIE ST.
LAKE CHARLES, LA 70601

Date 6/1/2023

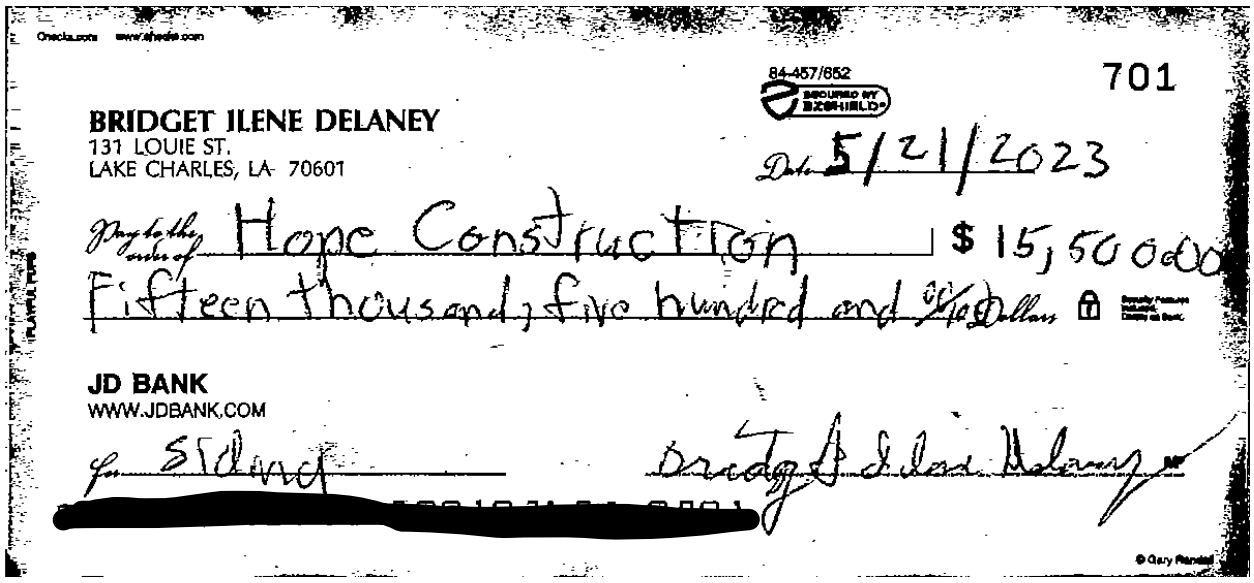
Pay to the order of Hope Construction $ 7100.00

Seventy one hundred and 00/100 Dollars

JD BANK
WWW.JDBANK.COM

for flooring and kitchen Bridget A Ilene Delaney

[redacted]



701

84-457/652

BRIDGET ILENE DELANEY
131 LOUIE ST.
LAKE CHARLES, LA 70601

Date 5/21/2023

Pay to the order of Hope Construction $ 15,500.00

Fifteen thousand, five hundred and 00/100 Dollars

JD BANK
WWW.JDBANK.COM

for Siding Bridget A Ilene Delaney

[redacted]

Checks.com www.checks.com

84-467/652

726

BRIDGET ILENE DELANEY
131 LOUIE ST.
LAKE CHARLES, LA 70601

Date March 2, 2023

Pay to the Order of Hope Construction $ 25,000

Twenty five thousand and 00/100 Dollars

PLAYFUL PUPS

JD BANK
WWW.JDBANK.COM

For [redacted] Bridget I Delaney

© Gary Randall

BRIDGET ILENE DELANEY
131 LOUIE ST
LAKE CHARLES, LA 70601-7247

10/16/2021
Date

2006
84-457/652

CHECK ARMOR

Pay to the Order of Hope Construction $24,300

Twenty four thousand, three hundred and 00/100 Dollars

JD BANK
P.O. BOX 6466, LAKE CHARLES, LA 70606

For House Construction Bridget I Delaney

[redacted]

BRIDGET ILENE DELANEY
131 LOUIE ST
LAKE CHARLES, LA 70601-7247

2005
84-457/652

8/14/2021
Date

CHECK AMOUNT

Pay to the Order of Hope Construction $ 15,246

Fifteen Thousand, two hundred and forty six and 00/100 Dollars

JD BANK
P.O. BOX 6466, LAKE CHARLES, LA 70606

For House Construction Bridget Delaney

[redacted]

BRIDGET ILENE DELANEY
131 LOUIE ST
LAKE CHARLES, LA 70601-7247

2004
84-457/652

6/25/2021
Date

CHECK ARMOR

Pay to the Order of Hope Construction $ 34,650
Thirty four thousand six hundred and fifty and 00/100 Dollars

JD BANK
P.O. BOX 6466, LAKE CHARLES, LA 70606

For Hurricane house repairs Bridget A. Delaney

[redacted]

BRIDGET ILENE DELANEY
131 LOUIE ST
LAKE CHARLES, LA 70601-7247

2003
84-457/652

June 8, 2021
Date

CHECK ARMOR

Pay to the Order of Hope Construction $ 22,030.00
Twenty Two thousand and Thirty 00/100 Dollars

JD BANK
P.O. BOX 6466, LAKE CHARLES, LA 70606

For Demo of House Bridget A. Delaney

[redacted]

Hartland Clarke

Charlotte Ford
Jun 5 · Money Sent
"For demo"

−$1,000.00
Repeat

Paid with

"Savings, contractor" $1,000.00
(JD BANK x-7136)

Your backup is MasterCard [redacted]

Ship to

Bridget Delaney
131 Louie St.
Lake Charles, LA 70601
United States

Transaction ID

2AN48029ED0432903

Contact info

Charlotte Ford
Cford@turner-industries.com

Note

For demo

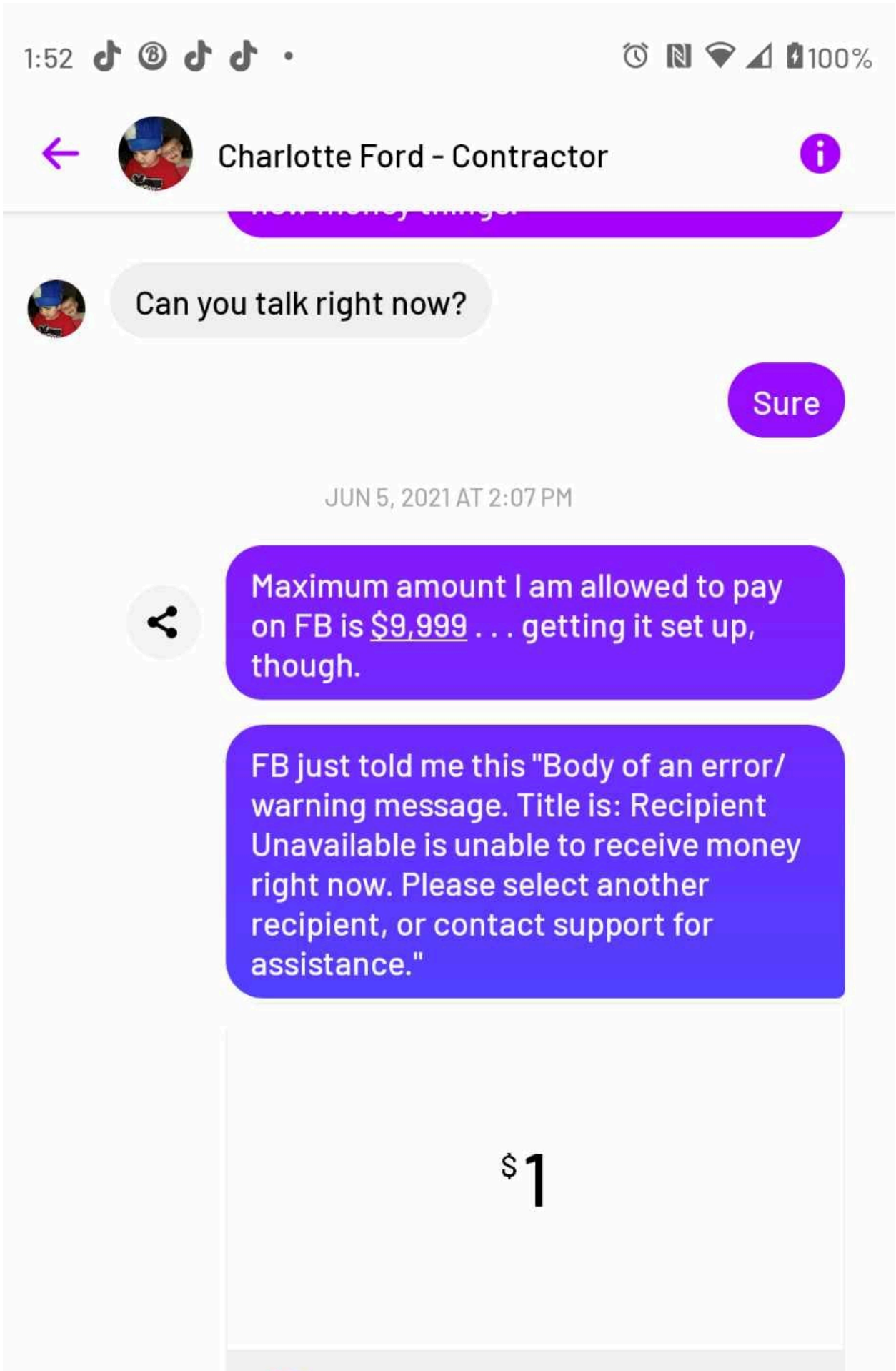
Details

Sent to Charlotte Ford	$1,000.00
Total	**$1,000.00**

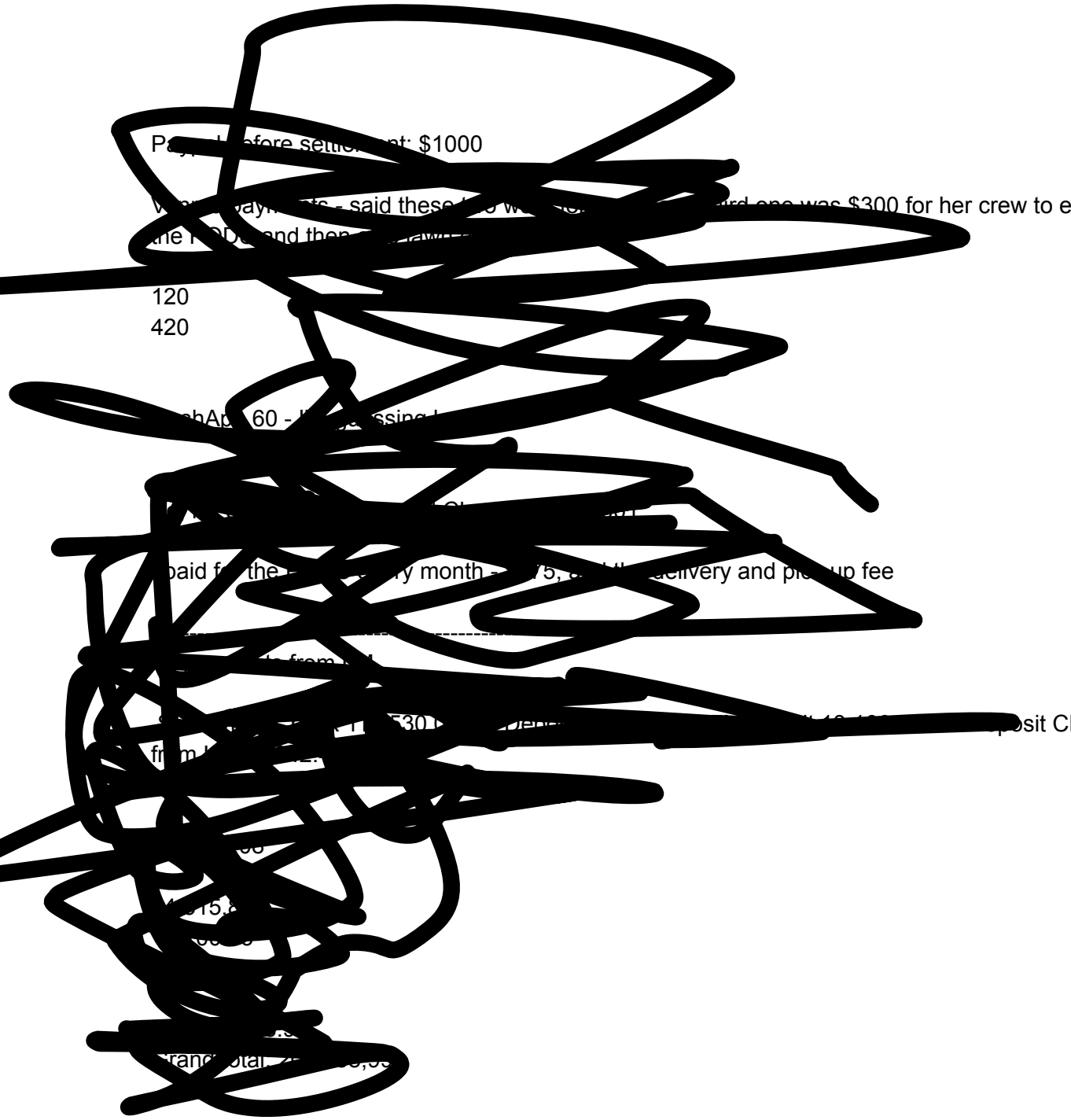
Print details

Report a problem

Charlotte Ford On Jun 5, 2021	Jun 5, 2021	**$1,000**
MAY 2021		
Charlotte Ford For yard and debris clean up	May 31, 2021	**$800**


1:52
100%
Charlotte Ford - Contractor
Can you talk right now?
Sure
JUN 5, 2021 AT 2:07 PM
Maximum amount I am allowed to pay on FB is $9,999 . . . getting it set up, though.
FB just told me this "Body of an error/ warning message. Title is: Recipient Unavailable is unable to receive money right now. Please select another recipient, or contact support for assistance."
$1

I get [redacted] st trying to figure out



Pa[illegible]efore settl[illegible]nt: $1000

W[illegible] pay[illegible]ts - said these [illegible] w[illegible] [illegible]ird one was $300 for her crew to empty the [illegible]OD and then [illegible]awn[illegible]

120
420

[illegible]hAp[illegible]60 - [illegible]ssing [illegible]

[illegible]

[illegible]

paid f[illegible] the [illegible]y month - [illegible]75, [illegible] delivery and pic[illegible]up fee

[illegible]

[illegible] from [illegible]

[illegible]30 [illegible]

posit Check from [illegible]

[illegible]

[illegible]

[

[redacted] job.

Christina Correia

From:

christina@brasherattorney.com

To:

CHARLOTTE CATHEY-FORD

Cc:

Bridget Delaney

Thu, Mar 3, 2022 at 11:50 AM

Good afternoon,

I really need to get in touch with you about the client repairs and invoices for work completed and work still needing to be done. This is what we have on file and we need the rest of the documents. We have the email correspondence between you and the adjuster stating that Ms. Delaney has paid about 96k so I know we are missing at least 40k. I have left you 2 voicemails. Please give us a call back as soon as you can.

Invoice 1045	Hope Construction	$	17,457.10
Invoice 1056	Hope Construction	$	30,720.00
SPI028533	Dynomite Dumpster	$	775.00
SPI028623	Dynomite Dumpster	$	775.00
SPI028712	Dynomite Dumpster	$	775.00
SPI028802	Dynomite Dumpster	$	775.00
100518	Foxstone Equipment	$	385.70
100522	Foxstone Equipment	$	385.70
100525	Foxstone Equipment	$	385.70
	Total:	**$**	**52,434.20**

$201,120